**Original/Duplicate/Triplicate**

**CONTRACT CERTIFICATE**

(For Other Works)

No. & Final Bill Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. 201 - 31-1-2019 Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

**Job Code: 007-18-000040**

Schedule Docket No. Head of Account: P3333 Est.Cost: Rs.15.00 Lakhs D.R.NO.:

**Name of Work : Improvements to roads and drains at Jakkur Gramatana in Ward No 07, Byatarayanapura**

**Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10**

Reference to Agreement No. BBMP/EE/BTP/WO/103/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 14/12/18 and recorded of Pages **496225** to **496233** of measurement Book No. **4963/18-19** and that work is satisfactorily executed.

Contractor

Officer-in-charge of work 14/12/18

Certified that measurement were taken by me on 14/12/18 /2018 and found correct. The work is satisfactorily executed.

Assistant Executive Engineer Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Kodigehalli S.D. Division Bruhat Bangalore Mahanagara Palike Bangalore - 560 092

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | Total Rs: | 14,91,522-00 |
| 2) Deduct amount to be held in reserve being.....Percent Rs..... | | |
| 3) " Balance | | |
| 4) Deduct Payment: | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of | Amount | |
| b) Payments cost store or other material supplied. | | |
| Now made recovery of amount creditable to this /other work | IT - | 29830-00 |
| Amount paid on this bill Cheque/Cash. | CWS - | 14915-00 |
| | CBF - | 1492-00 |
| | LR - | 3095-00 |
| | FSD - | 74576-00 |
| | Fine - | 5250-00 |
| | CGST - | 13317-00 |
| | SGST - | 13317-00 |
| | Adj Rs: | 155792-00 |
| 5) Balance being unpaid value of work done held in reserve. | | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. | | |
| 7) Net amount due to or from Contractor unadjustments items. | | |
| 8) Advance to Contractor for materials brought to site (as detailed) within | | |
| 9) Value of Government materials supplied. | Cheque Rs: Total amount adjusted | 13,35,730-00 |

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

(For use in the Office)

**Witness**

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Assistant Executive Engineer Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

Head of Account

Audited & Admitted for Rs. 1491522-00

Passed for Rs. 1491522-00.

Cheque Rs: 13,35,730-00. (Rs thirteen Lakh thirty five thousand seven hundred & only)

By Adjustment Rs. 155792-00.

MS 31/01 C/W

Vacant N/D

31/01 EE

Executive Engineer

| Sl. No. | Items grouped under sub-Heads and Sub-Works of the Estimate Description | Unit |
|---|---|---|
| 1 | KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. | Cum |
| 2 | Providing and constructing load bearing wall with solid concrete solid blocks having block density not less than 18000 Kg/m3 having a minimum average compressive strength of 5.00 N/mm2 confimring to IS 2185 (pART 1):2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materialsincluding cost of all materilas, labour charges, scaffolding, curing complete as per specifications. with solid concrete blocks 400x200x200mm | Sqm |
| 3 | KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification | Cum |
| 4 | KSRB4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications. | Cum |
| 5 | Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. | Sqm |
| 6 | KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 | Cum |
| | **Total** | |
| | Add 10% K.R.I.D.L Charges | |
| | Add 1% Labour Cess Charges | |
| | **Total** | |

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Ashok .N.D
AE(Ly)
14/12/18

| Previous Measurement | | Present Measurement | | | Total Upto Date | |
|---|---|---|---|---|---|---|
| Qty | Rate Rs. P. | Qty | Rate Rs. P. | Amount | Qty | Cost |
| - | - | 157.95 | 86.92 | 13729.01 | 157.95 | 13729.01 |
| - | - | 171 | 993.22 | 169840.62 | 171 | 169840.62 |
| - | - | 12.15 | 5338.35 | 64860.95 | 12.15 | 64860.95 |
| - | - | 8.1 | 5338.35<br>~~5767.46~~ | 43240-<br>~~46716.43~~ | 8.1 | 43240-<br>~~46716.43~~ |
| - | - | 493 | 2100 | 1035300.00 | 493 | 1035300.00 |
| - | - | 157.95 | 106 | 16742.70 | 157.95 | 16742.70 |
| | | 1343714- | ~~1347189.71~~ | | | ~~1347189.71~~ |
| | | 134371- | ~~134718.97~~ | | | ~~134718.97~~ |
| | | 13437- | ~~13471.90~~ | | | ~~13471.90~~ |
| | | Rs: 1491522- | ~~1495380.58~~ | | | ~~1495380.58~~ |

1343714-00
134371-00
13437-00
14,91,522-00

Assistant Executive Engineer
Kodinar Municipal ... tion
Gujarat ... Nagara Palika